



PURCHASE ORDER
DOH- CAR
Entity Name

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Supplier : GABLET'S CATERING SERVICES	P.O. No. : 21-296
Address : 145 Military Cut-Off, Baguio City (0918-9400-053-620-5283)	Date : 28-Apr-21
TIN : 934-201-779-000 NV	Mode of Procurement : Public Bidding

Gentlemen
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : HSO, T. Alonzo, Baguio City	Delivery Term
Date of Delivery : July 7 and October 7, 2021	Payment Term : CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
PR 21-0021					
Catering Services					
	pax	July 7, 2021: Lunch	15	150.00	2,250.00
	pax	October 7, 2021: Lunch	15	150.00	2,250.00
CONDITIONS:					
Free flowing Cordillera brewed coffee with creamer (no 3-in-1 instant coffee) and tea (i.e. mountain tea, lemon grass), muscovado or brown sugar					
Menu shall be of low fat, low salt, high fiber diet and without preservatives					
Caterer to attach list of menus, three (3) meals Monday to Friday					
Single-use plastic coffee stirrers are not allowed, instead, wooden stirrers shall be used. Use of coffee cups/mugs.					
Purpose: To be used by CDOHO Office during conduct of Consultative/Coordination meetings with Chair on Committee on Health Regional HCPN Coordinator, CHO, LGU, HCPN Coordinator and other concerned stakeholders in Baguio City on July 7 and October 7, 2021					
TOTAL					4,500.00

ES PHM-CDOHO

Four Thousand Five Hundred Pesos Only

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered items.

This Office reserves the right to cancel this Purchase Order

Conforme

[Signature]
Signature over Printed Name of Supplier
Date: May 2, 2021

Very truly yours,

[Signature]
RUBY C. CONSTANTINO, MD, MPH, CESO IV
Director IV